

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02848A Starlight Water Co.	S
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RECEIVED
APR 1 2010
ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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4-13-10

COMPANY INFORMATION

Company Name (Business Name) Starlight Water Co.

Mailing Address P.O. Box 7143

(Street)

East Wenatchee

(City)

WA

(State)

98802

(Zip)

509-884-0698

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

bjs1140@yahoo.com

Local Office Mailing Address

P.O. Box 85160

(Street)

Tucson

(City)

AZ

(State)

85364

(Zip)

520-623-5172

Local Office Telephone No. (Include Area Code)

520-792-0377

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address swumgmt@aol.com

MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

☒ **Management Contact:** James & Barbara Studnek

(Name)

President

(Title)

P. O. Box 7143

(Street)

East Wenatchee

(City)

WA

(State)

98802

(Zip)

509-884-0698

Telephone No. (Include Area Code)

509 884 0698

Fax No. (Include Area Code)

509 679 6725

Cell No. (Include Area Code)

Email Address

bjs1140@yahoo.com

On Site Manager:

Lee Thompson

(Name)

5836 Knollwood Dr

(Street)

Happy Jack

(City)

AZ

(State)

86024

(Zip)

928 477 2821

Telephone No. (Include Area Code)

928 477 2720

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

Statutory Agent: Steve Weise
 (Name)
1850 N Central Av Ste 1100 Phoenix, AZ 85004
 (Street) (City) (State) (Zip)
(602) 604-2189 602-274-9135
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)
Attorney: Same
 (Name)

 (Street) (City) (State) (Zip)

 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)
Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input checked="" type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME **Starlight Water Co.**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	2,000		2,000
302	Franchises			
303	Land and Land Rights	14,000		14,000
304	Structures and Improvements	285,995	91,570	194,425
307	Wells and Springs	285,777	83,524	202,253
311	Pumping Equipment	404,085	339,107	64,978
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	467,092	119,948	347,144
331	Transmission and Distribution Mains	2,103,916	535,849	1,568,067
333	Services	182,476	62,933	119,543
334	Meters and Meter Installations	45,199	30,330	14,869
335	Hydrants	336,350	97,768	238,582
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	1,543	609
340	Office Furniture and Equipment			
341	Transportation Equipment	33,601	41,624	-8,023
343	Tools, Shop and Garage Equipment	9,328	3,931	5,397
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	72	189
	TOTALS	4,172,232	1,408,199	2,764,033

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	2,000		
302	Franchises			
303	Land and Land Rights	14,000		
304	Structures and Improvements	285,995	3.33	9,524
307	Wells and Springs	285,777	3.33	9,516
311	Pumping Equipment	404,085	12.5	50,511
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	467,092	2.22	10,370
331	Transmission and Distribution Mains	2,103,916	2.00	42,078
333	Services	182,476	3.33	6,076
334	Meters and Meter Installations	45,199	8.33	3,765
335	Hydrants	336,350	2.00	6,727
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	2,152	6.67	144
340	Office Furniture and Equipment			
341	Transportation Equipment	33,601	20.0	6,720
343	Tools, Shop and Garage Equipment	9,328	5.00	466
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	261	2.50	7
	TOTALS	4,172,232		145,904

CIAC amort ~~(21,032)~~
124,872

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 4,312	\$ 15,000
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	24,530	12,060
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	144	144
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 28,986	\$ 27,204
	FIXED ASSETS		
101	Utility Plant in Service	\$ 4,163,274	\$ 4,172,232
103	Property Held for Future Use	7,687	7,687
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(1,262,295)	(1,408,199)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 2,908,666	\$ 2,771,720
	TOTAL ASSETS	\$ 2,937,652	\$ 2,798,924

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 3,338	\$ 232
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	142,440	125,079
236	Accrued Taxes	1,604	2,651
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	20	(93)
	TOTAL CURRENT LIABILITIES	\$ 147,402	\$ 127,869
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,917,601	1,906,940
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	841,278	841,278
272	Less: Amortization of Contributions	(424,060)	(445,092)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 2,334,819	\$ 2,303,126
	TOTAL LIABILITIES	\$ 2,482,221	\$ 2,430,995
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 805,831	\$ 775,551
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(350,400)	(407,622)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 455,431	\$ 367,929
	TOTAL LIABILITIES AND CAPITAL	\$ 2,937,652	\$ 2,798,924

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 310,639	\$ 310,844
460	Unmetered Water Revenue		
474	Other Water Revenues	243	2,015
	TOTAL REVENUES	\$ 310,882	\$ 312,859
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 101,506	\$ 98,297
610	Purchased Water		
615	Purchased Power	20,522	23,893
618	Chemicals		
620	Repairs and Maintenance	12,790	14,360
621	Office Supplies and Expense	13,032	14,632
630	Outside Services	27,710	32,332
635	Water Testing	4,083	5,177
641	Rents		
650	Transportation Expenses	10,650	8,082
657	Insurance – General Liability	6,090	7,599
659	Insurance - Health and Life	9,760	22,782
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	7,240	5,910
403	Depreciation Expense	120,258	124,872
408	Taxes Other Than Income	11,325	10,812
408.11	Property Taxes	3,893	4,348
409	Income Tax	50	0
	TOTAL OPERATING EXPENSES	\$ 348,909	\$ 373,096
	OPERATING INCOME/(LOSS)	\$ (38,027)	\$ (60,237)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 821	\$
421	Non-Utility Income	3,146	3,015
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	800	
	TOTAL OTHER INCOME/(EXPENSE)	\$ 3,167	\$ 3,015
	NET INCOME/(LOSS)	\$ (34,860)	\$ (57,222)

COMPANY NAME	Starlight Water Co.
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	<u>\$ 125,079</u>
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Meter Deposits Refunded During the Test Year	<u>\$ 21,471</u>
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COMPANY NAME	Starlight Water Company, Inc.
Name of System:	ADEQ Public Water System Number: 03-063

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-501667	40	160	655	10	3	1988
55-553632	5	25	800	6	1½	1996
55-565147	40	175	810	8	3	1998
55-565148	40	250	780	8	3	1998

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
30, 15	2, 2	119	
7.5, 5, 2.5	1, 3, 2	11	
25	2	54	
25	2	83	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
210,000	1	50	
100,000	1	2,500	
300,000	1	10,000	
500,000	1	10,000	

Note: If you are filing for more than one system, please provide separate sheets for each system.

See Accountant's Compilation Report

COMPANY NAME: Starlight Water Company, Inc.	
Name of System:	ADEQ Public Water System Number: 03-063

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2	PVC	2802	5/8 X 3/4	
3			3/4	664
4	PVC	5455	1	4
5			1 1/2	
6	PVC	148311	2	1
8	PVC	9569	Comp. 3	3
10			Turbo 3	
12			Comp. 4	
			Turbo 4	
			Comp. 6	
			Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

- 4 Well Buildings
- Storage Tanks
- Fences
- 4 Pressure Stations

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

See Accountant's Compilation Report

COMPANY NAME: Starlight Water Company, Inc.	
Name of System:	ADEQ Public Water System Number: 03-063

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	644	623	806	0
FEBRUARY	647	1132	831	0
MARCH	646	296	798	0
APRIL	642	1114	798	0
MAY	644	571	729	0
JUNE	646	983	1270	0
JULY	646	1309	1388	0
AUGUST	648	1948	2460	0
SEPTEMBER	648	1437	1561	0
OCTOBER	648	1230	1396	0
NOVEMBER	648	676	505	0
DECEMBER	645	770	853	0
TOTALS →		12089	13395	0

0

What is the level of arsenic for each well on your system? 0.003 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 500 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
() Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system. See Accountant's Compilation Report

COMPANY NAME: Starlight Water Company, Inc.	
Name of System:	ADEQ Public Water System Number:03-063

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	0	0
FEBRUARY	0	0	0
MARCH	0	0	0
APRIL	0	4	0
MAY	0	0	0
JUNE	0	0	0
JULY	0	0	0
AUGUST	0	1	0
SEPTEMBER	0	0	0
OCTOBER	0	0	0
NOVEMBER	0	0	0
DECEMBER	0	0	0
TOTALS →	0	2	0

OTHER (description):

COMPANY NAME

Starlight Water Co.

YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$4348

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED
APR 1 2010
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
Coconino
NAME (OWNER OR OFFICIAL) TITLE
James R. Studnek, President
COMPANY NAME
Starlight Water Co.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

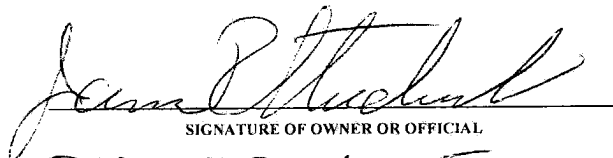
MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL
509-679-6725
TELEPHONE NUMBER

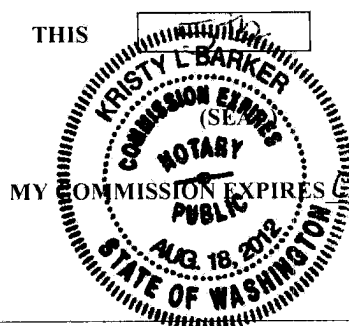
SUBSCRIBED AND SWORN TO BEFORE ME

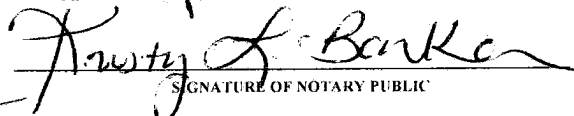
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

COUNTY NAME	Chelan
MONTH	April
	2010




SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Starlight Water Co.

YEAR ENDING **12/31/2009**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (15,225)
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported (15,225)
Estimated or Actual State Tax Liability 50

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 841,278
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

4/5/2010
DATE

James R Studnick
PRINTED NAME

Pres.
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Coconino
NAME (OWNER OR OFFICIAL) TITLE James R. Studnek, President
COMPANY NAME Starlight Water Co.

RECEIVED
04-12-2010
ACC UTILITIES DIRECTOR

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 312,859

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 21,093.51
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

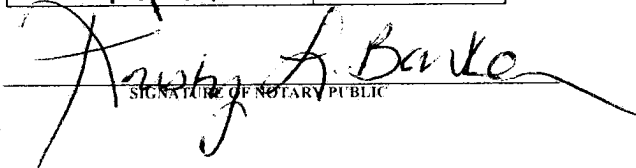

SIGNATURE OF OWNER OR OFFICIAL
509-679-6725
TELEPHONE NUMBER

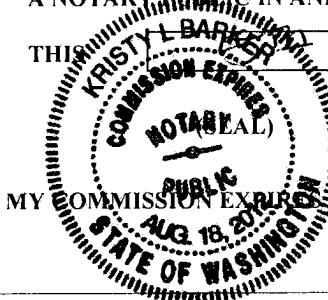
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12 DAY OF

COUNTY NAME <u>Chelan</u>	
MONTH <u>April</u>	<u>20</u> <u>10</u>


SIGNATURE OF NOTARY PUBLIC



MY COMMISSION EXPIRES 08-18-2012

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED
APR 1 2010
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	
NAME (OWNER OR OFFICIAL)	TITLE
COMPANY NAME	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 309,104

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 20,806.24

IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Jean P. Hickok
SIGNATURE OF OWNER OR OFFICIAL
509-679-6225
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

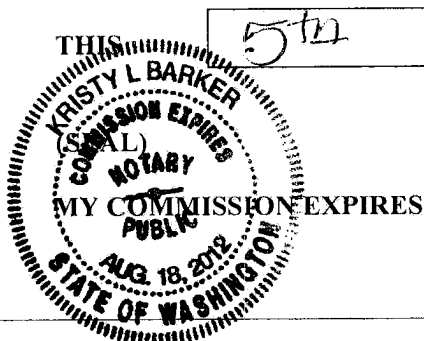
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

5th

DAY OF

NOTARY PUBLIC NAME	<u>Kristy L. Barker</u>	
COUNTY NAME	<u>Chelan</u>	
MONTH	<u>April</u>	20 <u>10</u>



Kristy L. Barker
SIGNATURE OF NOTARY PUBLIC